

# State of Arizona



## Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: YOUSEM, JOE**  
**2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016**  
**Phone: (602) 224-0135**  
**Email: morrison@azama.org**

### Amended 2002 Pre-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: August 22, 2002  
Reporting Period: June 1, 2002-August 21, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,944.69
Total Cash Receipts this Reporting Period:	\$13.52
Total Cash Disbursements this Reporting Period:	\$3,120.00
Cash Balance at End of Reporting Period:	\$13,838.21

Report ID: 72071

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$14,367.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$13.52	\$0.00	\$13.52	\$73.52
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$13.52</b>	<b>\$0.00</b>	<b>\$13.52</b>	<b>\$14,450.52</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,050.00	\$0.00	\$1,050.00	\$2,076.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$250.00
Other Expenses	E4	\$2,070.00	\$0.00	\$2,070.00	\$7,580.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,120.00</b>	<b>\$0.00</b>	<b>\$3,120.00</b>	<b>\$9,906.47</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$242.19
<b>Total Cash Disbursed</b>		<b>\$3,120.00</b>			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	06/04/2002	\$1,500.00	\$1,500.00
<b>Address:</b>	XXXX, PHOENIX, AZ 85000		Cash	
<b>Memo:</b>	Purchase table at the annual salute to legislators dinner			
<b>Name:</b>	VOTE, DEAN MARTIN	06/17/2002	\$(200.00)	(\$200.00)
<b>Address:</b>	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Pac'd Out ck. 2092			
<b>Name:</b>	WEIERS, JIM	08/08/2002	\$(250.00)	(\$250.00)
<b>Address:</b>	16022 WEST 37TH AVENUE, PHOENIX, AZ 85053		Cash	
<b>Occupation:</b>	MARICOPA, LEGISLATURE			
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Pac'd out ck 2034			
Total of Operating Expenses			\$1,500.00	
Total of Refunds, Rebates, and Credits Received			(\$450.00)	
Net Total of Operating Expenses			\$1,050.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	DEMOCRATIC COALITION	08/15/2002	\$2,000.00	\$2,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	ck #2112			
Name:	REX GRISWOLD	08/15/2002	\$70.00	\$340.00
Address:	6446-77 E. TRAILRIDGE CIRCLE, MESA, AZ 85215		Cash	
Memo:	check 2113			
Total of Other Expenses			\$2,070.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,070.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ADJUSTMENTS	08/15/2002	\$13.52	\$13.52
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	To balance with bank			
Total of Other Receipts, Interest & Dividends			\$13.52	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$13.52	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/20/2001	\$568.18
VALLEY CONNECTIONS		
Original Amount of Debt: \$568.18		
Original Transaction Date: 04/20/2001		
<b>Debt Balance at End of Reporting Period</b>		\$568.18
<b>Outstanding Debt Balance at Beginning of Period</b>	04/11/2001	\$322.50
DESERT LITHO		
Original Amount of Debt: \$322.50		
Original Transaction Date: 04/11/2001		
<b>Debt Balance at End of Reporting Period</b>		\$322.50
Total of Outstanding Debt Before Adjustments		\$890.68
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$890.68

